State of Ohio Office of Housing and Community Partnerships Request for Payment and Status of Funds Report

DEC 0 4 2015

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Submit to:			Name and Address of Creek	0.1				
Ohio Development Services Agency Office of Community Development P.O. Box 1001 Columbus, Ohio 43216-1001			Name and Address of Grantee: Coleman Professional Services 5982 Rhodes Road Kent, Ohio 44240					
Contact Pers	on/Telephone Number:		0		0 11240			
Mary D	Dague, 330-676-8036		Community/Nonprofit #			State Use On	lv	
FTI Number:			7GJ		Date:	7 - 11 -	~	
			Draw Number:	,	Voucher #	2.11		
Section Two:	Itemization of Expend	ituros		66	Warrant #:	2.11- W299	718	
		itures						
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address	Balan Activity Addre	
S-L-14-7GJ-2	Homesless Prevention	1-1		Only)	50,606	Budget 202,421	Budg	
	Rapid Rehousing	1-2						
		11-2			100,637	402,551		
	Data Collection & Eval	1-4			3,132	12,528		
	General Administration	1-5				12,020		
					8,125	32,500		
	391							
	101			17 11 11				
I Amount of					\$162,500			
From the At	tachment A of the Grant Agre	ement						
is correct and	munt drawn is pro-		denditures: Two Authorized Stance with the terms and conditions are drawer's depositary. I also certify the drawer is not in excess of current new	of the Grant	Are Required Agreement(s) a reported			
	Intersignature 2	<u>ulson</u>	0		Title	Billing Superv	isor	
Use Only	PU W) W x	Univ		Title	Billing Coordin	nator	
red:	Date: 12/5		//			(Rev. 6/04) DE		

DEVELOPMENT SERVICES AGENCY CODING TRAVELER

	VOU	CHER NO.		INVO	ICE NUMBE	ER	Т	LAST RECEIR	T DATE		Prepare	d by:
			10.7	HCPN0				12/04/2				
	MAY							OAKS VEND	OR NO.			
COLE	MAN F	PROFESS	SIONAL	SERV				00000531	23			
5982	Rhodes	s Road						ADD CO	DE		TOTAL AMOU	ЛYT
Kent			ОН	44240-				02 - Chec	k	+		\$162,500.00
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06												
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W. S.	_			cy (If box is O X Pay Now							efault to Ne	et 30)
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								70000				
S-L-	-14-7G	J-2						<i>(.</i> \			,	
Divi	on Use	; Approve	d for P	ayment			Fisca	l le: App	oved for P	ayment		
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Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amoun
0030710876	12/11/2015	\$162,500.00	\$0.00	\$0.00	\$162,500.00

Vendor Number: 0000053123

162500.00

Discount Taken

0.00

Voucher ID Gross Amount

00298572

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

Development Services Agency Budget & Finance

77 S. High Street 27th Floor Columbus

(614)466-5355

Warrant Date:

Invoice Number

HCPN00687GJ

12/11/2015

OH 43215-6130

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK Date 12/11/2015

Fund 503

Warrant No. 0030710876

98

25 - 217 / 44

Pay Amount

\$162,500.00***

Warrant No: 0030710876

Late Charge

0.00

Paid Amount

162500.00

Pay

****ONE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS ****

190

To The Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD KENT, OH 44240

VOID AFTER 90 DAYS

Timothy S. Keen, Director Office of Budget Management